

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2365

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

(Address)

(City)

(State)

PAID BY

Enc 1
ppd-0958-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$25,776	.88

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$25,776.88

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 1/22/59

(like certificate is made by payee on attached bill or bills)

Amount verified; correct for

25,776.88

(Signature or initials) ee

Per

Contract No.

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____ 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____ 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

[illegible]

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

11/09/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																					
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Mat.	Int.	Sub.	Account	M./O.	S.O.	
09 11	06	8	C004799	43926		11 07	429					1	50					12501	5068	22	800
09 11	06	8	C005887	45405		11 10	429					1	50					12501	5068	22	300
																					1100
																					1100
																					4154

									</												

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

11/16/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																						
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order	
23	11	13	8	453012	45335		11	14	65				1	50				12501	5068	20		5520*
																						5520**
																						5520***
				</																		

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

11/16/58

FORM STL-660

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																					
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Mag.	Est.	Sub.	Account	M./O.	S.O.	
24	11	13	8	11125	44625		11	14	106				1	50				12501	5068	22	825
24	11	13	8	10404	46072		11	14	201				1	50				12501	5068	22	8350
15	11	11	8	68099	45127		11	12	202				1	50				12501	5068	22	5500
																					14675*
																					14675**
																					20195***
																				</	

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

FORM STL - 660

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																		
BATCH	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
				No.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.	
28	11	17	105978	44762	11	18	474			1	50				12501	5068	24	400
																		400
																		400
																		400

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/30/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class TR.	Cost Element	COST CENTER			CHARGE DISTRIBUTION		Work Order	NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day						Mej.	Int.	Sub.	Account	M.J.O.	S.O.	
50	11	25		900945	46123		11	26	271			1	50				12501	5068	20	4440
54	11	26		66123	45102		12	01	99			1	50				12501	5068	20	1588
45	11	24		7276	45590		11	25	1056			1	50				12501	5068	20	12478
45	11	24		7401	46322		11	25	1056			1	50				12501	5068	20	6150
																				246566*
																				246566**

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

THE HAMO-WOOLDRIDGE CORPORATION
FORM STL-660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/30/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day					Mej.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
46	11	24		8487	45568		11	26	1508			1 50				12501	5068	21		3285 3285 3285

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL-660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/30/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																				
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	8 1/2 % Class Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.I.O.	S.O.	
53	11	25		6163	45426		11	28	429				50				12501	5068	22	455
54	11	26		3329	38847		12	01	193			1	50				12501	5068	22	1350
54	11	26		3330	44797		12	01	193			1	50				12501	5068	22	3484
56	11	28		5451	45418		12	02	233			1	50				12501	5068	22	5450
44	11	24		15435	45146		11	26	98			1	50				12501	5068	22	3750
46	11	24		90690	45794		11	28	264			1	50				12501	5068	22	3009
																				17498*
																				17498***

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/30/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Mgr.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
54	11	26		9452	46459		12	01	47				1	50				12501	5068	23		2075 2075 2075

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/30/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																				
BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.	
47	11	25	1486	45128		11	26	214				1	50				12501	5068	24	2507
52	11	25		42672		11	28	2043				1	50				12501	5068	24	1900
																				4407
																				4407
																				51921

														</						

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 680

ACCOUNTS PAYABLE

WEEKLY DIST

DATE

DEC 07 1958
11/30/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																					
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Mej.	Int.	Sub.	Account	M.I.O.	S.O.	
12	12	04	8	9628	473		12	10	3005				1	50				12501	5068	20	250
18	12	05	8	19499	46314		12	09	207				1	50				12501	5068	20	1940
																					2190
																					2190
																					2190
																					*
																					/

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

DATE 11/30/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

[illegible]

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DIST

DATE

11/30/58

DEC 07 1958

BATCH		INVOICE		PURCHASE		CHECK		PAYMENT		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax		TR. CODE	COST CENTER			CHARGE DISTRIBUTION		Work Order	NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	DATE				Class	Cost Element		Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
12	12	04	8	9627	452		12	10	3005					1 50	1 50				12501	5068	24	250
14	12	04	8	219389	43372		12	08	513										12501	5068	24	3775
																						4025
																						4025
																						6215

DATE 2/14/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

[illegible]

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

2/14/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
36	12	12		2151	42699		12	16	222					50	25	00	00	12501	5068	22		1200 1200 1200

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																				
No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
30	12	09	58496	46432		12	10	2639				1	50	25	00	00	12501	5068	24	700 700 12025

THE RAMO-WOOLDRIDGE CORPORATION

WEEKLY DISTR

12/21/58

250
600
4600
5450
5450

WEEKLY DISK

12/21/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

THE RAMO-WOOLDRIDGE CORPORATION

WEEKLY DISIR

12/21/58

500
500
500
123386

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL-660

ACCOUNTS PAYABLE

WEEKLY DISR

DATE

12/28/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
74	12	23	8	19258	2446		01	09	252				1	50	25	00	00	12501	5068	20		4440 4440 4440 4440

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

1
2
3
4
5
6
7
8
9

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1																					
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION		NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.		S.O.
59	12	30	6	5999P	40022		01	01	127				1	56	25	00	00	12501	5060	22	5540 5540 5540 5540
																					Rec'd 11-9-58 11-16-58 11-23-58 11-30-58 12-7-58 12-14-58 12-21-58 12-28-58 12-31-58 41.54 201.95 4.00 519.21 62.15 120.25 1233.86 44.40 53.40 2280.76 ✓
																	</				